

CONTRACT SUMMARY

CITY OF FORT LAUDERDALE
PROCUREMENT SERVICES DIVISION

Period Covered:
7/10/13 – 7/9/14

Contract No.:
432-11171

Master Blanket:
N/A

Awarded Vendor:

Ferguson Enterprises, Inc.
1950 NW 18 Street
Pompano Beach, FL 33069

Delivery: 1-30 days
Payment Terms: Net 30
P-Card Accepted: ☒ Yes ☐ No

Attn: Jason Mueller
954-973-8100
Fax 954-917-3134
Email: Jason.mueller@ferguson.com

Insurance Coverage Required: Yes ☒ No ☐
Authorized for Purchases: \$50,000 Under ☐ Over ☒
Approved by City Commission: 5/21/13 Pur-3, CAM 13-0635
Extension Options: Yes ☒ No ☐ Years: 3, 1 year extensions

CAST IRON VALVE BOXES

Top Section	\$ 34.00 / each
Bottom Section	\$ 36.00 / each
Cover (lid), water	\$ 11.00 / each
Cover (lid), sewer	\$ 11.00 / each
Adapter, 1"	\$ 5.75 / each
Adapter, 2"	\$ 11.00 / each
Adapter, 3"	\$ 16.50 / each
Hand hole, cover, USF 7621	\$ 15.60 / each
Hand hole, body, USF 7621	\$ 16.00 / each
Hand hole, cover, USF 7610	\$ 19.00 / each
Hand hole, body, USF 7610	\$ 31.00 / each

Department Contract Co-Ordinator: David Davis, Public Works, 954-828-7877
Procurement Specialist: Robert McKenney, CPPB

Dated: 5/29/13